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ASAP

D4379-7

Job Sheet 186309



Part No: D4379-7

Job Qty: 60 ea

Part Name: Wearplate Cup



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/14/18

Job Tracking No:

Due Date: 11/21/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV D SHEETS 1,4 IPP Rev: A New Issue JFS 16/01/12 Verified By: JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	60 Ea	11/21/18	11/21/18	0.00	0.00	Start Up Machining-3		
105	Doosan	60 pcs	11/21/18	11/21/18	0.21	20.00	Doosan		
110	QC	60 pcs	11/21/18	11/21/18	0.00	0.00	QC2 Machining-3		
120	QC	60 pcs	11/21/18	11/21/18	0.00	0.00	QC8 Machining-3		
130	Packaging	60 pcs	11/21/18	11/21/18	0.00	0.00	Packaging3-2		
140	QC21-SA	60 Ea	11/21/18	11/21/18	0.00	0.00	QC21		

Part Op 105 - 1-Machine per folio FB452 2- deburr and break all sharp edge as per dwg
Descriptions: 130 - LOCATION: WA001-15

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M304R1.250	304 Round Bar 1.250	8.3000 ft (0.55 ea) 3.216 FF	90-Start up Operation	5099656

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M304R1.250	3	26	0

Part Specifications

Specifications could not be found.

Plex 11/14/18 8:48 AM Dart.lajeunesse.marie

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐				

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Container No: S129740



Part: D4379-7

Job No: 186309

Serial No/Batch: S129740

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 11/20/18